CHECK REGISTER

From Date: December 1, 2025

To Date: December 31, 2025

FUND	VENDOR	AMOUNT
199	A&M SIGNS	1,876.00
199	ABSOLUTE SECURITY FORCE LLC	2,050.00
199	ABSOLUTE SECURITY FORCE LLC	28,280.00
199	ABSOLUTE SECURITY FORCE LLC	1,900.00
199	AMAZON CAPITAL SERVICES, INC.	157.75
199	AMAZON CAPITAL SERVICES, INC.	94.98
199	AMAZON CAPITAL SERVICES, INC.	72.18
199	AMAZON CAPITAL SERVICES, INC.	86.17
199	AMAZON CAPITAL SERVICES, INC.	316.5
199	AMAZON CAPITAL SERVICES, INC.	177.55
199	AMAZON CAPITAL SERVICES, INC.	98.79
199	AMAZON CAPITAL SERVICES, INC.	98.79
199	AMAZON CAPITAL SERVICES, INC.	305.7
199	AMAZON CAPITAL SERVICES, INC.	499.9
199	AMAZON CAPITAL SERVICES, INC.	47.99
199	AMAZON CAPITAL SERVICES, INC.	303.98
199	AMAZON CAPITAL SERVICES, INC.	57.26
199	AMAZON CAPITAL SERVICES, INC.	23.03
199	AMAZON CAPITAL SERVICES, INC.	408.99
199	AMAZON CAPITAL SERVICES, INC.	180.98
199	AMAZON CAPITAL SERVICES, INC.	70.8
199	AMAZON CAPITAL SERVICES, INC.	955.83
199	AMAZON CAPITAL SERVICES, INC.	280.39
199	AMAZON CAPITAL SERVICES, INC.	38.98
199	AMAZON CAPITAL SERVICES, INC.	355.78
199	AMAZON CAPITAL SERVICES, INC.	224.09
199	AMAZON CAPITAL SERVICES, INC.	100.97
199	AMAZON CAPITAL SERVICES, INC.	61.65
199	AMAZON CAPITAL SERVICES, INC.	251.96
199	AMAZON CAPITAL SERVICES, INC.	22.86
199	AMAZON CAPITAL SERVICES, INC.	318.71
199	AMAZON CAPITAL SERVICES, INC.	247.9
199	AMAZON CAPITAL SERVICES, INC.	609.41
199	AMAZON CAPITAL SERVICES, INC.	239.38
199	AMAZON CAPITAL SERVICES, INC.	86.35
199	AMAZON CAPITAL SERVICES, INC.	1,078.43
199	AMAZON CAPITAL SERVICES, INC.	388.48
199	AMAZON CAPITAL SERVICES, INC.	350.97
199	AMAZON CAPITAL SERVICES, INC.	373.97

199	AMAZON CAPITAL SERVICES, INC.	1,007.11
199	AMAZON CAPITAL SERVICES, INC.	495.46
199	AMAZON CAPITAL SERVICES, INC.	1,400.16
199	AMAZON CAPITAL SERVICES, INC.	457.34
199	AMAZON CAPITAL SERVICES, INC.	937.33
199	AMAZON CAPITAL SERVICES, INC.	454.1
199	AMAZON CAPITAL SERVICES, INC.	34.18
199	AMAZON CAPITAL SERVICES, INC.	201.52
199	AMAZON CAPITAL SERVICES, INC.	217.69
199	AMAZON CAPITAL SERVICES, INC.	163.69
199	GCA SERVICES GROUP DBA ABM	200
199	AMAZON CAPITAL SERVICES, INC.	712.04
199	AMAZON CAPITAL SERVICES, INC.	81.79
199	AMAZON CAPITAL SERVICES, INC.	659.41
199	AMAZON CAPITAL SERVICES, INC.	417.25
199	AMAZON CAPITAL SERVICES, INC.	420.79
199	AMAZON CAPITAL SERVICES, INC.	24.28
199	AMAZON CAPITAL SERVICES, INC.	191.96
199	AMAZON CAPITAL SERVICES, INC.	545.5
199	AMAZON CAPITAL SERVICES, INC.	82.88
199	AMAZON CAPITAL SERVICES, INC.	48.19
199	AMAZON CAPITAL SERVICES, INC.	4.56
199	AMAZON CAPITAL SERVICES, INC.	85.43
199	AMAZON CAPITAL SERVICES, INC.	267.92
199	AMAZON CAPITAL SERVICES, INC.	9.45
199	AMAZON CAPITAL SERVICES, INC.	29.95
199	AMAZON CAPITAL SERVICES, INC.	15
199	AMAZON CAPITAL SERVICES, INC.	135
199	AMAZON CAPITAL SERVICES, INC.	50
199	AMAZON CAPITAL SERVICES, INC.	3.76
199	AMAZON CAPITAL SERVICES, INC.	21.48
199	AMAZON CAPITAL SERVICES, INC.	23.99
199	AMAZON CAPITAL SERVICES, INC.	89.59
199	AMAZON CAPITAL SERVICES, INC.	60.76
199	AMAZON CAPITAL SERVICES, INC.	130.44
199	AMAZON CAPITAL SERVICES, INC.	305.98
199	AMAZON CAPITAL SERVICES, INC.	34.22
199	AMAZON CAPITAL SERVICES, INC.	37.88
199	AMAZON CAPITAL SERVICES, INC.	428.23
199	AMAZON CAPITAL SERVICES, INC.	28.99
199	AMAZON CAPITAL SERVICES, INC.	199.9
199	AMAZON CAPITAL SERVICES, INC.	267
199	AMAZON CAPITAL SERVICES, INC.	80.58
199	AMAZON CAPITAL SERVICES, INC.	23.99
199	AMAZON CAPITAL SERVICES, INC.	155.46

199	AMAZON CAPITAL SERVICES, INC.	17.45
199	AMAZON CAPITAL SERVICES, INC.	149.97
199	AMAZON CAPITAL SERVICES, INC.	221.5
199	ATMOS ENERGY	1,509.12
199	ATMOS ENERGY	1,199.85
199	ATMOS ENERGY	1,162.07
199	ATMOS ENERGY	349.31
199	ATMOS ENERGY	1,407.30
199	ATMOS ENERGY	421.71
199	ATMOS ENERGY	198.99
199	ATMOS ENERGY	712.7
199	ATMOS ENERGY	102.01
199	ATMOS ENERGY	320.53
199	ATMOS ENERGY	293.14
199	ATMOS ENERGY	169.24
199	ATMOS ENERGY	255.57
199	ATMOS ENERGY	127.78
199	ATMOS ENERGY	4,191.80
199	ATMOS ENERGY	702.42
199	ATMOS ENERGY	100.92
199	ATMOS ENERGY	232.02
199	ATMOS ENERGY	1,790.00
199	ATMOS ENERGY	809.47
199	ATMOS ENERGY	674.74
199	ATMOS ENERGY	1,510.20
199	ATMOS ENERGY	890.17
199	ATMOS ENERGY	686.48
199	ATMOS ENERGY	321.04
199	ATMOS ENERGY	567.24
199	ATMOS ENERGY	135.77
199	ATMOS ENERGY	794.7
199	ATMOS ENERGY	223.37
199	ATMOS ENERGY	370.57
199	ATMOS ENERGY	670.49
199	ATMOS ENERGY	3,197.14
199	ATMOS ENERGY	168.29
199	BEN E KEITH COMPANY	1,196.61
199	BENBROOK ATHLETIC BOOSTER C	800
199	BROWN & BROWN INSURANCE SE	72,176.00
199	BROWN & BROWN INSURANCE SE	12,000.00
199	CASTLEBERRY INDEPENDENT SCI	375
199	CHILDCARE CAREERS, LLC	805.93
199	CITY OF CROWLEY	211.2
199	CITY OF CROWLEY	962.09
199	CITY OF CROWLEY	199.22

199	CITY OF CROWLEY	3,193.14
199	CITY OF CROWLEY	109.98
199	CITY OF CROWLEY	1,415.26
199	CITY OF CROWLEY	376.19
199	CITY OF CROWLEY	54.99
199	CITY OF CROWLEY	309.15
199	CITY OF CROWLEY	111.58
199	CITY OF CROWLEY	250.95
199	CITY OF CROWLEY	162.12
199	CITY OF CROWLEY	210.47
199	CITY OF CROWLEY	163.33
199	CITY OF CROWLEY	69.99
199	CITY OF CROWLEY	168.71
199	CITY OF CROWLEY	2,139.65
199	CITY OF CROWLEY	2,095.83
199	CITY OF CROWLEY	1,694.49
199	CITY OF FORT WORTH	640
199	CLEARLY IP INC	1.69
199	CLEARLY IP INC	16.89
199	CLEARLY IP INC	49.26
199	CLEARLY IP INC	1.47
199	CLEARLY IP INC	14.71
199	CLEARLY IP INC	42.9
199	CLEARLY IP INC	4.91
199	CLEARLY IP INC	49.06
199	CLEARLY IP INC	143.11
199	CLEARLY IP INC	1.84
199	CLEARLY IP INC	18.42
199	CLEARLY IP INC	53.75
199	CLEARLY IP INC	2.02
199	CLEARLY IP INC	20.22
199	CLEARLY IP INC	58.99
199	CLEARLY IP INC	1.42
199	CLEARLY IP INC	14.14
199	CLEARLY IP INC	41.24
199	CLEARLY IP INC	1.96
199	CLEARLY IP INC	19.61
199	CLEARLY IP INC	57.19
199	CLEARLY IP INC	0.94
199	CLEARLY IP INC	9.36
199	CLEARLY IP INC	27.29
199	CLEARLY IP INC	1.28
199	CLEARLY IP INC	12.81
199	CLEARLY IP INC	37.39
199	CLEARLY IP INC	1.18

199	CLEARLY IP INC	11.82
199	CLEARLY IP INC	34.48
199	CLEARLY IP INC	1.44
199	CLEARLY IP INC	14.38
199	CLEARLY IP INC	41.95
199	CLEARLY IP INC	2.49
199	CLEARLY IP INC	24.89
199	CLEARLY IP INC	72.62
199	CLEARLY IP INC	1.85
199	CLEARLY IP INC	18.46
199	CLEARLY IP INC	53.84
199	CLEARLY IP INC	1.88
199	CLEARLY IP INC	18.79
199	CLEARLY IP INC	54.82
199	CLEARLY IP INC	0.93
199	CLEARLY IP INC	9.28
199	CLEARLY IP INC	27.06
199	CLEARLY IP INC	1.82
199	CLEARLY IP INC	18.15
199	CLEARLY IP INC	52.96
199	CLEARLY IP INC	1.22
199	CLEARLY IP INC	12.23
199	CLEARLY IP INC	35.7
199	CLEARLY IP INC	1.44
199	CLEARLY IP INC	14.41
199	CLEARLY IP INC	42.05
199	CLEARLY IP INC	1.42
199	CLEARLY IP INC	14.23
199	CLEARLY IP INC	41.5
199	CLEARLY IP INC	1.01
199	CLEARLY IP INC	10.14
199	CLEARLY IP INC	29.57
199	CLEARLY IP INC	2.28
199	CLEARLY IP INC	22.73
199	CLEARLY IP INC	66.29
199	CLEARLY IP INC	1.57
199	CLEARLY IP INC	15.67
199	CLEARLY IP INC	45.73
199	CLEARLY IP INC	2.72
199	CLEARLY IP INC	27.2
199	CLEARLY IP INC	79.34
199	CLEARLY IP INC	2
199	CLEARLY IP INC	19.93
199	CLEARLY IP INC	58.15
199	CLEARLY IP INC	0.92

199	CLEARLY IP INC	9.18
199	CLEARLY IP INC	26.77
199	CLEARLY IP INC	1.27
199	CLEARLY IP INC	12.73
199	CLEARLY IP INC	37.16
199	CLEARLY IP INC	1.39
199	CLEARLY IP INC	13.86
199	CLEARLY IP INC	40.45
199	CLEARLY IP INC	2.07
199	CLEARLY IP INC	20.65
199	CLEARLY IP INC	60.23
199	CLEARLY IP INC	17.47
199	CLEARLY IP INC	174.49
199	CLEARLY IP INC	509.04
199	CLEARLY IP INC	1.24
199	CLEARLY IP INC	12.35
199	CLEARLY IP INC	36.02
199	CLEARLY IP INC	2.64
199	CLEARLY IP INC	26.34
199	CLEARLY IP INC	76.83
199	COUSIN'S BBQ CROWLEY	1,653.75
199	CROWLEY HIGH SCHOOL FOOTBA	2,456.79
199	CROWLEY BASEBALL BOOSTER CL	1,054.54
199	DISTURBED DIMENSIONS, LLC	1,309.00
199	DRAMATIC PUBLISHING	260.55
199	DRONEDEPLOY, INC.	4,500.00
199	EKOS	50
199	ELLIOTT ELECTRIC SUPPLY INC	2,802.40
199	ELLIOTT TRAVEL & TOURS	1,300.00
199	ELLIOTT TRAVEL & TOURS	1,300.00
199	ELLIOTT TRAVEL & TOURS	1,300.00
199	ELLIOTT TRAVEL & TOURS	1,300.00
199	ELLIOTT TRAVEL & TOURS	1,300.00
199	ELLIOTT TRAVEL & TOURS	1,550.00
199	ELLIOTT TRAVEL & TOURS	1,550.00
199	ELLIOTT TRAVEL & TOURS	1,050.00
199	ELLIOTT TRAVEL & TOURS	1,050.00
199	ELLIOTT TRAVEL & TOURS	1,050.00
199	ELLIOTT TRAVEL & TOURS	1,050.00
199	ELLIOTT TRAVEL & TOURS	1,050.00
199	ELLIOTT TRAVEL & TOURS	1,300.00
199	ELLIOTT TRAVEL & TOURS	1,300.00
199	ESS SOUTH CENTRAL. LLC	5,681.60
199	ESS SOUTH CENTRAL. LLC	10,351.50
199	ESS SOUTH CENTRAL. LLC	3,082.00

199	ESS SOUTH CENTRAL. LLC	2,103.80
199	ESS SOUTH CENTRAL. LLC	2,666.60
199	ESS SOUTH CENTRAL. LLC	3,202.70
199	ESS SOUTH CENTRAL. LLC	3,015.00
199	ESS SOUTH CENTRAL. LLC	2,961.40
199	ESS SOUTH CENTRAL. LLC	2,686.60
199	ESS SOUTH CENTRAL. LLC	2,264.60
199	ESS SOUTH CENTRAL. LLC	2,552.70
199	ESS SOUTH CENTRAL. LLC	3,825.70
199	ESS SOUTH CENTRAL. LLC	562.8
199	ESS SOUTH CENTRAL. LLC	2,123.90
199	ESS SOUTH CENTRAL. LLC	5,678.25
199	ESS SOUTH CENTRAL. LLC	3,879.30
199	ESS SOUTH CENTRAL. LLC	2,090.40
199	ESS SOUTH CENTRAL. LLC	1,835.80
199	ESS SOUTH CENTRAL. LLC	2,224.40
199	ESS SOUTH CENTRAL. LLC	2,760.40
199	ESS SOUTH CENTRAL. LLC	5,209.25
199	ESS SOUTH CENTRAL. LLC	1,819.05
199	ESS SOUTH CENTRAL. LLC	2,345.00
199	ESS SOUTH CENTRAL. LLC	7,349.90
199	ESS SOUTH CENTRAL. LLC	670
199	ESS SOUTH CENTRAL. LLC	1,279.70
199	ESS SOUTH CENTRAL. LLC	5,112.10
199	FEDEX	90.96
199	FORT WORTH WATER DEPARTMEN	333.12
199	FORT WORTH WATER DEPARTMEN	1,255.44
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	50
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	950
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	4,000.00
199	GCA SERVICES GROUP DBA ABM	175
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	50
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	1,100.00
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	550
199	GCA SERVICES GROUP DBA ABM	2,000.00
199	GCA SERVICES GROUP DBA ABM	237.5
199	GCA SERVICES GROUP DBA ABM	125
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	287

199	GCA SERVICES GROUP DBA ABM	50
199	GCA SERVICES GROUP DBA ABM	237.5
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	126.13
199	GCA SERVICES GROUP DBA ABM	900
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	550
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	50
199	GCA SERVICES GROUP DBA ABM	356.25
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	275
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	125
199	GCA SERVICES GROUP DBA ABM	50
199	GCA SERVICES GROUP DBA ABM	800
199	GCA SERVICES GROUP DBA ABM	175
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	1,100.00
199	GOODYEAR COMMERCIAL TIRE & S	895.25
199	GOODYEAR COMMERCIAL TIRE & S	478.45
199	GOODYEAR COMMERCIAL TIRE & S	478.45
199	GOODYEAR COMMERCIAL TIRE & S	478.45
199	GRAINGER	169.5
199	HOME DEPOT	2,299.77
199	HOME DEPOT	207.03
199	HOME DEPOT	3,346.56
199	HOSA, TA	1,421.00
199	HOSA, TA	104
199	INTENTIONAL HEARTS COUNSELI	6,000.12
199	JASON'S DELI DELI MANAGEMENT	1,252.37
199	JD PALATINE, LLC DBA JDP	161.7
199	JONES, TATUM	160
199	KONA ICE NORTHWEST DFW	438
199	KWIK KAR OF CROWLEY	494.95
199	KWIK KAR OF CROWLEY	16.65
199	LIGHTSPEED SYSTEMS	12,770.00
199	LOWE'S HOME CENTERS, LLC	315.6
199	LOWE'S HOME CENTERS, LLC	-315.6
199	LOWE'S HOME CENTERS, LLC	348.8
199	MANSFIELD ISD	350
199	MANSFIELD ISD	350
199	MCALISTER'S DELI	1,017.18
199	MCCLATCHY SHARED SERVICES,	832.03

199	MCCLATCHY SHARED SERVICES,	1,009.57
199	MCCLATCHY SHARED SERVICES,	574.85
199	MINERAL WELLS HIGH SCHOOL	325
199	MULTI SERVICE TECHNOLOGY SO	93.08
199	N.Y. JOE'S PASTA & PIZZA	237.46
199	NATA	246
199	NATA	290
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	750
199	GCA SERVICES GROUP DBA ABM	193.75
199	GCA SERVICES GROUP DBA ABM	400
199	GCA SERVICES GROUP DBA ABM	600
199	GCA SERVICES GROUP DBA ABM	2,800.00
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	750
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	126.13
199	GCA SERVICES GROUP DBA ABM	700
199	GCA SERVICES GROUP DBA ABM	50
199	GCA SERVICES GROUP DBA ABM	750
199	GCA SERVICES GROUP DBA ABM	412.5
199	GCA SERVICES GROUP DBA ABM	50
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	25
199	GCA SERVICES GROUP DBA ABM	700
199	GCA SERVICES GROUP DBA ABM	1,400.00
199	GEBCO ASSOCIATES, LP	220
199	GOODYEAR COMMERCIAL TIRE & S	1,012.00
199	GRANICUS	22,880.88
199	GRANT, TONNI	486.12
199	HCTRA	23.79
199	HCTRA	21.67
199	HOME DEPOT	183.37
199	HOME DEPOT	589.16
199	HOME DEPOT	942.44
199	HOME DEPOT #8438	38.48
199	HOME DEPOT #8438	27.87
199	HOME DEPOT #8438	56.11
199	HOUSTON ISD - MEDICAID FINAN(	2,639.83
199	HTS TEXAS	980
199	HTS TEXAS	980
199	IGNITE YOU CONSULTING	2,000.00
199	INDIANA WESLEYAN UNIVERSITY	850.91
199	INDIANA WESLEYAN UNIVERSITY	1,325.00

199	INDIANA WESLEYAN UNIVERSITY	802.62
199	INDIANA WESLEYAN UNIVERSITY	735
199	INTENTIONAL HEARTS COUNSELI	4,100.08
199	INTERSTATE ALL BATTERY CENTEF	195.5
199	JIMMY JOHN'S	175
199	JR'S ROOFING SYSTEMS	627.13
199	JR'S ROOFING SYSTEMS	420
199	JR'S ROOFING SYSTEMS	915
199	JR'S ROOFING SYSTEMS	922
199	KINGS III EMERGENCY COMMUNI	19.96
199	KINGS III EMERGENCY COMMUNI	49.91
199	KINGS III EMERGENCY COMMUNI	99.82
199	KINGS III EMERGENCY COMMUNI	99.82
199	KNEELAND, DERICK	142.26
199	LAYNE, MARIO	154.21
199	LOWE'S HOME CENTERS, LLC	51.24
199	MATCH STUDIO AND CONSULTIN	10,000.00
199	MCALISTER'S DELI	1,568.40
199	MCALISTER'S DELI	383.17
199	METROPLEX TRAINING CENTER	210
199	NAEYC	750
199	NATA	290
199	NATA	290
199	NORTH CROWLEY HIGH SCHOOL F	1,670.81
199	NORTH CROWLEY HIGH SCHOOL F	2,153.97
199	NORTH TEXAS TOLLWAY AUTHORI	4.8
199	NORTH TEXAS TOLLWAY AUTHORI	222.68
199	NORTH TEXAS TOLLWAY AUTHORI	35.64
199	NORTH TEXAS TOLLWAY AUTHORI	6.99
199	NORTH TEXAS TOLLWAY AUTHORI	16.56
199	NORTH TEXAS WINSUPPLY	1,315.48
199	NORTON METALS, INC	1,395.20
199	O'REILLY AUTO PARTS	89.94
199	OLD FASHION CANDY COMPANY	4,122.63
199	OLEN WILLIAMS SALES & SERVICE	155
199	PARTY WAREHOUSE	81
199	PEAK ADVANTAGE LLC	2,925.00
199	PINNACLE PETROLEUM, INC.	1,897.02
199	PINNACLE PETROLEUM, INC.	4,788.55
199	PINNACLE PETROLEUM, INC.	5,738.74
199	PLACER LABS INC	11,500.00
199	QUALITY SOUND & COMMUNICATI	3,500.00
199	QUALITY SOUND & COMMUNICATI	7,200.00
199	ROBERTSON, DERRICK	131.02
199	ROBINSON, NEDRA	28.4

199	ROBINSON, NEDRA	15.86
199	ROBINSON, NEDRA	12.59
199	ROBINSON, NEDRA	62.87
199	SANCTIFIED SOUND, LLC	5,000.00
199	SANCTIFIED SOUND, LLC	1,000.00
199	SECURITY BENEFIT LIFE INSURAN	4,166.67
199	SOLIANT HEALTH	3,259.50
199	STACEY CHISOLM DBA-G.P.S. EDU	9,584.40
199	STAPLES BUSINESS ADVANTAGE	243.72
199	STAPLES BUSINESS ADVANTAGE	177.98
199	STAPLES BUSINESS ADVANTAGE	145.56
199	STAPLES BUSINESS ADVANTAGE	32.94
199	STAPLES BUSINESS ADVANTAGE	26.94
199	SUNBELT STAFFING, LLC	3,562.50
199	SUNBELT STAFFING, LLC	3,116.97
199	SUNBELT STAFFING, LLC	2,799.30
199	SUPPLEMENTAL HEALTH CARE	1,290.00
199	SUPPLEMENTAL HEALTH CARE	1,591.25
199	SUPPLEMENTAL HEALTH CARE	2,493.75
199	SUPPLEMENTAL HEALTH CARE	3,088.50
199	SUPPLEMENTAL HEALTH CARE	2,625.00
199	SYMMETRY SPORTS, LLC	4,170.00
199	TARLETON STATE UNIV, CAREER S	250
199	TARRANT COUNTY TAX ASSESSOR	10.25
199	TARRANT COUNTY TAX ASSESSOR	10.25
199	TARRANT COUNTY TAX ASSESSOR	10.25
199	TARRANT COUNTY TAX ASSESSOR	7.5
199	TARRANT COUNTY TAX ASSESSOR	7.5
199	TARRANT COUNTY COLLEGE BOOI	1,289.41
199	TASA	585
199	TASBO	155
199	TCU COLLEGE OF EDUCATION - JC	50
199	TEXAS STATE UNIVERSITY CAREEI	300
199	THE AMERICAN BOTTLING COMPA	2,233.24
199	THE AMERICAN BOTTLING COMPA	2,270.20
199	THE AMERICAN BOTTLING COMPA	460.24
199	THE MARIACHI CONNECTION	586
199	THE UNIVERSITY OF TEXAS AT AUS	9,400.00
199	THSADA	70
199	TREKORDA, LLC	552
199	TREKORDA, LLC	184
199	TURNER, MARCELLA	60
199	TWISTED TECH	4,700.00
199	UNDERWOOD LAW FIRM, P.C.	590
199	UNDERWOOD LAW FIRM, P.C.	4,202.75

199	UNDERWOOD LAW FIRM, P.C.	3,216.00
199	UNIVERSITY OF NORTH TEXAS	200
199	VERSA PRINTING, INC.	210
199	WEISSMAN	365.23
199	WILLSCOT	192.7
199	WILLSCOT	192.7
199	WILLSCOT	192.7
199	ABSOLUTE SECURITY FORCE LLC	24,620.00
199	AMAZON CAPITAL SERVICES, INC.	18.48
199	AMAZON CAPITAL SERVICES, INC.	62.21
199	AMAZON CAPITAL SERVICES, INC.	107.96
199	AMAZON CAPITAL SERVICES, INC.	18.9
199	AMAZON CAPITAL SERVICES, INC.	25.5
199	AMAZON CAPITAL SERVICES, INC.	348.14
199	AMAZON CAPITAL SERVICES, INC.	831.78
199	AMAZON CAPITAL SERVICES, INC.	45.85
199	CEDRIC SHAW SR DBA- DYNAMIC	461
199	ENGIE RESOURCES	10,363.70
199	HOWERTON, JULIE	618
199	INTERQUEST DETECTION CANINE	280
199	INTERQUEST DETECTION CANINE	280
199	INTERQUEST DETECTION CANINE	280
199	INTERQUEST DETECTION CANINE	560
199	INTERQUEST DETECTION CANINE	280
199	INTERQUEST DETECTION CANINE	280
199	INTERQUEST DETECTION CANINE	280
199	INTERQUEST DETECTION CANINE	280
199	INTERQUEST DETECTION CANINE	280
199	LINVILLE, JACQUE	780
199	PEDERSEN, HARAL	115.29
199	TMEA REGION 30 BAND	-49
199	NORTH CROWLEY HIGH SCHOOL F	-1,181.90
199	NORTH CROWLEY HIGH SCHOOL F	-1,514.84
199	4IMPRINT	899.26
199	BSN SPORTS LLC	357
199	BSN SPORTS LLC	1,828.00
199	BSN SPORTS LLC	4,642.00
199	BSN SPORTS LLC	433
199	BSN SPORTS LLC	1,267.00
199	BSN SPORTS LLC	6,961.20
199	BSN SPORTS LLC	2,823.60
199	BSN SPORTS LLC	2,790.12
199	CANON U.S.A., INC.	591
199	ENVIROMATIC SYSTEMS	7,400.00
199	ENVIROMATIC SYSTEMS	7,400.00

199	EWING IRRIGATION PRODUCTS IN	365.55
199	GENE HARRIS PETROLEUM	127.49
199	GENE HARRIS PETROLEUM	237.12
199	GENE HARRIS PETROLEUM	279.11
199	GENE HARRIS PETROLEUM	213.75
199	GENE HARRIS PETROLEUM	176.32
199	GENE HARRIS PETROLEUM	179.36
199	GENE HARRIS PETROLEUM	259.35
199	GENE HARRIS PETROLEUM	178.79
199	GENE HARRIS PETROLEUM	127.3
199	GENE HARRIS PETROLEUM	230.28
199	GENE HARRIS PETROLEUM	282.72
199	GENE HARRIS PETROLEUM	78.09
199	GENE HARRIS PETROLEUM	308.56
199	GENE HARRIS PETROLEUM	205.96
199	GENE HARRIS PETROLEUM	165.3
199	GENE HARRIS PETROLEUM	232.75
199	GENE HARRIS PETROLEUM	85.5
199	GENE HARRIS PETROLEUM	204.44
199	GENE HARRIS PETROLEUM	201.4
199	GENE HARRIS PETROLEUM	142.69
199	GENE HARRIS PETROLEUM	112.86
199	GENE HARRIS PETROLEUM	247.95
199	GENE HARRIS PETROLEUM	202.92
199	GENE HARRIS PETROLEUM	135.85
199	GENE HARRIS PETROLEUM	206.72
199	GRUMPYS BODY SHOP	541.71
199	GRUMPYS BODY SHOP	119.99
199	GRUMPYS BODY SHOP	69.35
199	GRUMPYS BODY SHOP	44.8
199	GRUMPYS BODY SHOP	169.79
199	MEDCO SUPPLY CO	-359.4
199	MEDCO SUPPLY CO	359.4
199	MUSIC AND ARTS CENTER - DALLA	222.55
199	MUSIC AND ARTS CENTER - DALLA	237
199	MUSIC AND ARTS CENTER - DALLA	8.3
199	MUSIC AND ARTS CENTER - DALLA	312.04
199	MUSIC AND ARTS CENTER - DALLA	55.31
199	MUSIC AND ARTS CENTER - DALLA	47.62
199	MUSIC AND ARTS CENTER - DALLA	94.73
199	MUSIC AND ARTS CENTER - DALLA	67.08
199	MUSIC AND ARTS CENTER - DALLA	3.5
199	MUSIC AND ARTS CENTER - DALLA	131.38
199	MUSIC AND ARTS CENTER - DALLA	83.93
199	MUSIC AND ARTS CENTER - DALLA	13.08

199	MUSIC AND ARTS CENTER - DALLA	3.5
199	MUSIC AND ARTS CENTER - DALLA	131.38
199	MUSIC AND ARTS CENTER - DALLA	1.75
199	MUSIC AND ARTS CENTER - DALLA	65.69
199	PRECISION BUSINESS MACHINES	795.16
199	STUDENT CONDUCTOR, INC	1,374.00
199	ULINE	75.75
199	UNIFIRST HOLDINGS	452.87
199	FRONTLINE EDUCATION	-800
199	A&G PIPING INC, DBA A&G SERVIC	13,423.82
199	AMERICAN MESSAGING	745.92
199	AUTOMATIC SPRINKLER OF TEXAS	4,250.00
199	EWING IRRIGATION PRODUCTS IN	522.67
199	GCA SERVICES GROUP DBA ABM	-148.84
199	GCA SERVICES GROUP DBA ABM	-162.38
199	GCA SERVICES GROUP DBA ABM	-81.19
199	GCA SERVICES GROUP DBA ABM	-81.19
199	GCA SERVICES GROUP DBA ABM	-108.25
199	GCA SERVICES GROUP DBA ABM	-108.25
199	GCA SERVICES GROUP DBA ABM	-5,975.40
199	GCA SERVICES GROUP DBA ABM	-75
199	GCA SERVICES GROUP DBA ABM	-112.5
199	GCA SERVICES GROUP DBA ABM	-250
199	GCA SERVICES GROUP DBA ABM	-187.25
199	GCA SERVICES GROUP DBA ABM	-225
199	GCA SERVICES GROUP DBA ABM	-200
199	GCA SERVICES GROUP DBA ABM	-100
199	GCA SERVICES GROUP DBA ABM	-1,960.00
199	GCA SERVICES GROUP DBA ABM	-800
199	GCA SERVICES GROUP DBA ABM	-200
199	GCA SERVICES GROUP DBA ABM	-50
199	GCA SERVICES GROUP DBA ABM	-25
199	GCA SERVICES GROUP DBA ABM	-125
199	GCA SERVICES GROUP DBA ABM	-387.5
199	GCA SERVICES GROUP DBA ABM	-250
199	GCA SERVICES GROUP DBA ABM	-100
199	GCA SERVICES GROUP DBA ABM	-100
199	GCA SERVICES GROUP DBA ABM	-325
199	GCA SERVICES GROUP DBA ABM	-150
199	GCA SERVICES GROUP DBA ABM	-100
199	GCA SERVICES GROUP DBA ABM	-150
199	GCA SERVICES GROUP DBA ABM	-75
199	GCA SERVICES GROUP DBA ABM	-100
199	GCA SERVICES GROUP DBA ABM	-1,960.00
199	GCA SERVICES GROUP DBA ABM	-350

199	GCA SERVICES GROUP DBA ABM	-100
199	GCA SERVICES GROUP DBA ABM	-937.5
199	GCA SERVICES GROUP DBA ABM	-2,303.34
199	GCA SERVICES GROUP DBA ABM	-94.64
199	GCA SERVICES GROUP DBA ABM	-279.48
199	GCA SERVICES GROUP DBA ABM	-900
199	GCA SERVICES GROUP DBA ABM	-525
199	GCA SERVICES GROUP DBA ABM	-2,000.00
199	GCA SERVICES GROUP DBA ABM	-4,000.00
199	GCA SERVICES GROUP DBA ABM	-1,050.00
199	GCA SERVICES GROUP DBA ABM	-950
199	GCA SERVICES GROUP DBA ABM	-1,000.00
199	GCA SERVICES GROUP DBA ABM	-300
199	GCA SERVICES GROUP DBA ABM	-687.5
199	GCA SERVICES GROUP DBA ABM	-200
199	GCA SERVICES GROUP DBA ABM	-126.13
199	GCA SERVICES GROUP DBA ABM	-350
199	GCA SERVICES GROUP DBA ABM	-1,960.00
199	GCA SERVICES GROUP DBA ABM	-100
199	GCA SERVICES GROUP DBA ABM	-150
199	GCA SERVICES GROUP DBA ABM	-87.5
199	GCA SERVICES GROUP DBA ABM	-100
199	GCA SERVICES GROUP DBA ABM	-150
199	GCA SERVICES GROUP DBA ABM	-125
199	GCA SERVICES GROUP DBA ABM	-100
199	GCA SERVICES GROUP DBA ABM	-100
199	GCA SERVICES GROUP DBA ABM	-200
199	GCA SERVICES GROUP DBA ABM	-150
199	GCA SERVICES GROUP DBA ABM	-100
199	GCA SERVICES GROUP DBA ABM	-50
199	GCA SERVICES GROUP DBA ABM	-75
199	GCA SERVICES GROUP DBA ABM	-800
199	GCA SERVICES GROUP DBA ABM	-125
199	GCA SERVICES GROUP DBA ABM	-75
199	GCA SERVICES GROUP DBA ABM	-150
199	GCA SERVICES GROUP DBA ABM	-50
199	GCA SERVICES GROUP DBA ABM	-100
199	GCA SERVICES GROUP DBA ABM	-100
199	GCA SERVICES GROUP DBA ABM	-100
199	GCA SERVICES GROUP DBA ABM	-100
199	GCA SERVICES GROUP DBA ABM	-75
199	GCA SERVICES GROUP DBA ABM	-62.5
199	GCA SERVICES GROUP DBA ABM	-150
199	GCA SERVICES GROUP DBA ABM	-300
199	GCA SERVICES GROUP DBA ABM	-75

199	GCA SERVICES GROUP DBA ABM	-325
199	GCA SERVICES GROUP DBA ABM	-125
199	GCA SERVICES GROUP DBA ABM	-125
199	GCA SERVICES GROUP DBA ABM	-150
199	GCA SERVICES GROUP DBA ABM	-250
199	GCA SERVICES GROUP DBA ABM	-100
199	GCA SERVICES GROUP DBA ABM	-150
199	GCA SERVICES GROUP DBA ABM	-312.5
199	GCA SERVICES GROUP DBA ABM	-100
199	GCA SERVICES GROUP DBA ABM	-250
199	GCA SERVICES GROUP DBA ABM	-108.25
199	GCA SERVICES GROUP DBA ABM	-550
199	GENE HARRIS PETROLEUM	243.96
199	GENE HARRIS PETROLEUM	86.64
199	GENE HARRIS PETROLEUM	157.32
199	GENE HARRIS PETROLEUM	416.86
199	GENE HARRIS PETROLEUM	143.64
199	GENE HARRIS PETROLEUM	179.36
199	GENE HARRIS PETROLEUM	215.46
199	GENE HARRIS PETROLEUM	267.52
199	GENE HARRIS PETROLEUM	328.51
199	GENE HARRIS PETROLEUM	128.63
199	GENE HARRIS PETROLEUM	154.28
199	GENE HARRIS PETROLEUM	250.61
199	GENE HARRIS PETROLEUM	186.2
199	GENE HARRIS PETROLEUM	181.07
199	GENE HARRIS PETROLEUM	315.97
199	GENE HARRIS PETROLEUM	92.72
199	GRUMPYS BODY SHOP	69.35
199	JOHN W. GASPARINI INC.	202.06
199	MUSIC AND ARTS CENTER - DALLA	213.9
199	MUSIC AND ARTS CENTER - DALLA	2.19
199	MUSIC AND ARTS CENTER - DALLA	82.11
199	ORIENTAL TRADING CO INC	361.32
199	PRECISION BUSINESS MACHINES	650
199	SAVVAS LEARNING COMPANY LLC	6,305.00
199	SHERWIN WILLIAMS CO.	227.21
199	SHERWIN WILLIAMS CO.	105.15
199	TEXAN GRADUATION SUPPLY, LLC	563
199	TEXAN GRADUATION SUPPLY, LLC	37.5
199	UNIFIRST HOLDINGS	375
199	UNIFIRST HOLDINGS	375
199	AUTOMATIC SPRINKLER OF TEXAS	1,780.00
199	BSN SPORTS LLC	184.5
199	BSN SPORTS LLC	1,027.20

199	CDW GOVERNMENT LLC	41,073.60
199	DECKER INC	286.4
199	DECKER INC	123.49
199	DECKER INC	34.72
199	DECKER INC	29.8
199	DECKER INC	534.92
199	DECKER INC	286.4
199	DECKER INC	273.68
199	DECKER INC	118.01
199	DECKER INC	33.18
199	DECKER INC	28.47
199	DECKER INC	511.15
199	DECKER INC	273.68
199	DECKER INC	59
199	DECKER INC	25.44
199	DECKER INC	7.15
199	DECKER INC	6.14
199	DECKER INC	110.2
199	DECKER INC	59.01
199	GENE HARRIS PETROLEUM	386.27
199	GENE HARRIS PETROLEUM	94.81
199	GENE HARRIS PETROLEUM	135.28
199	GENE HARRIS PETROLEUM	116.47
199	GENE HARRIS PETROLEUM	377.72
199	GENE HARRIS PETROLEUM	114.57
199	GENE HARRIS PETROLEUM	123.12
199	GENE HARRIS PETROLEUM	228
199	GENE HARRIS PETROLEUM	257.45
199	GENE HARRIS PETROLEUM	214.13
199	GENE HARRIS PETROLEUM	186.58
199	GENE HARRIS PETROLEUM	116.28
199	GENE HARRIS PETROLEUM	152.76
199	GENE HARRIS PETROLEUM	287.47
199	GENE HARRIS PETROLEUM	360.24
199	GENE HARRIS PETROLEUM	34.39
199	GENE HARRIS PETROLEUM	65.93
199	GENE HARRIS PETROLEUM	91.01
199	GRUMPYS BODY SHOP	-255
199	GRUMPYS BODY SHOP	255
199	GRUMPYS BODY SHOP	244.99
199	GRUMPYS BODY SHOP	152.99
199	GRUMPYS BODY SHOP	18.5
199	GRUMPYS BODY SHOP	18.5
199	GRUMPYS BODY SHOP	115
199	GRUMPYS BODY SHOP	1,734.74

199	GRUMPYS BODY SHOP	966.97
199	GRUMPYS BODY SHOP	413.45
199	GRUMPYS BODY SHOP	671.03
199	JOHN W. GASPARINI INC.	799
199	LAKESHORE PARENT, LLC DBA LA	2,406.37
199	LAKESHORE PARENT, LLC DBA LA	284.94
199	LAKESHORE PARENT, LLC DBA LA	132.98
199	PEPWEAR, LLC	1,614.25
199	PEPWEAR, LLC	2,021.70
199	PEPWEAR, LLC	911.18
199	PEPWEAR, LLC	1,669.12
199	PEPWEAR, LLC	1,004.60
199	PEPWEAR, LLC	415.26
199	PEPWEAR, LLC	661.71
199	PEPWEAR, LLC	3,614.70
199	NATIONAL ALLIANCE BLACK SCH	700
199	NATIONAL CENTER FOR YOUTH IS	240
199	NATIONAL CENTER FOR YOUTH IS	50
199	NATIONAL CENTER FOR YOUTH IS	240
199	NATIONAL CENTER FOR YOUTH IS	50
199	NORTH CROWLEY HIGH SCHOOL F	1,181.90
199	NORTH CROWLEY HIGH SCHOOL F	1,514.84
199	NORTH CROWLEY HIGH SCHOOL F	1,064.91
199	NORTH CROWLEY HIGH SCHOOL F	912.23
199	NORTH CROWLEY HIGH SCHOOL F	2,354.16
199	NORTH CROWLEY CHEER BOOSTE	924.61
199	NORTH CROWLEY FOOTBALL BOO	2,397.97
199	NORTH CROWLEY FOOTBALL BOO	1,400.00
199	NORTH TEXAS TOLLWAY AUTHORI	448.22
199	NORTH TEXAS TOLLWAY AUTHORI	24.56
199	NORTH TEXAS TOLLWAY AUTHORI	68.04
199	NORTH TEXAS TOLLWAY AUTHORI	13.9
199	NORTH TEXAS TOLLWAY AUTHORI	71.04
199	NORTH TEXAS TOLLWAY AUTHORI	31.34
199	NORTH TEXAS WINSUPPLY	339.42
199	NORTH TEXAS WINSUPPLY	96.22
199	NORTH TEXAS WINSUPPLY	132.71
199	NORTH TEXAS WINSUPPLY	605.49
199	NORTHWEST ISD	400
199	NORTHWEST ISD	250
199	NRH20 MUSIC FESTIVALS	100
199	O'HANLON, DEMERATH & CASTILL	5,618.25
199	O'REILLY AUTO PARTS	115.12
199	O'REILLY AUTO PARTS	144.45
199	O'REILLY AUTO PARTS	59.5

199	O'REILLY AUTO PARTS	35.02
199	PEAK ADVANTAGE LLC	2,925.00
199	PINNACLE PETROLEUM, INC.	5,070.16
199	PINNACLE PETROLEUM, INC.	17,538.45
199	PINNACLE PETROLEUM, INC.	17,535.98
199	PINNACLE PETROLEUM, INC.	18,556.33
199	PINNACLE PETROLEUM, INC.	11,490.65
199	PINNACLE PETROLEUM, INC.	12,962.87
199	PINNACLE PETROLEUM, INC.	19,228.82
199	PINNACLE PETROLEUM, INC.	19,154.98
199	POSTMASTER	478
199	PROSHRED NORTH TEXAS	35
199	QHF SPORTS	750
199	RDW RUDY'S BURLESON LP	939.74
199	RENAISSANCE LEARNING	3,002.00
199	SAFETYMED, LLC	351
199	SAFETYMED, LLC	125
199	SAFETYMED, LLC	125
199	SAFETYMED, LLC	125
199	SAFETYMED, LLC	125
199	SAFETYMED, LLC	125
199	SAFETYMED, LLC	125
199	SAFETYMED, LLC	125
199	SAFETYMED, LLC	125
199	SAFETYMED, LLC	125
199	SAFETYMED, LLC	125
199	SAFETYMED, LLC	125
199	SAFETYMED, LLC	125
199	SAFETYMED, LLC	125
199	SAFETYMED, LLC	125
199	SAFETYMED, LLC	125
199	SAFETYMED, LLC	125
199	SAFETYMED, LLC	125
199	SAFETYMED, LLC	125
199	SAFETYMED, LLC	125
199	SAFETYMED, LLC	125
199	SAFETYMED, LLC	125
199	SAFETYMED, LLC	125
199	SAFETYMED, LLC	125
199	SAFETYMED, LLC	270
199	SAFETYMED, LLC	125
199	SAFETYMED, LLC	125
199	SAFETYMED, LLC	125
199	SAN DIEGO UNIFIED SCHOOL DIS	500
199	SANCTIFIED SOUND, LLC	5,000.00
199	SEGUIN HIGH SCHOOL	425

199	SEGUIN HIGH SCHOOL	550
199	SHERMAN, TARA	160
199	SKILLSUSA TEXAS	90
199	SOUTH HILLS HIGH SCHOOL GOLI	600
199	SOUTHWEST HIGH SCHOOL	300
199	STAPLES BUSINESS ADVANTAGE	211.94
199	STEVE WEISS MUSIC INC	109.91
199	STEVE WEISS MUSIC INC	544
199	SUNDANCE DISPOSAL SOLUTION	2,105.46
199	SUNDANCE DISPOSAL SOLUTION	1,923.60
199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	559.65
199	SUNDANCE DISPOSAL SOLUTION	1,468.95
199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	1,468.95
199	SUNDANCE DISPOSAL SOLUTION	1,468.95
199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	1,468.95
199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	650.58
199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	2,028.60
199	SUNDANCE DISPOSAL SOLUTION	2,704.24
199	SUNDANCE DISPOSAL SOLUTION	2,890.72
199	SUNDANCE DISPOSAL SOLUTION	1,210.65
199	SUNDANCE DISPOSAL SOLUTION	559.65
199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	559.65
199	SUNDANCE DISPOSAL SOLUTION	559.65
199	T-MOBILE USA, INC	3,917.70
199	T-MOBILE USA, INC	3,596.50
199	T-MOBILE USA, INC	585.45
199	T-MOBILE USA, INC	429.1
199	T-MOBILE USA, INC	2,868.87
199	TEXAS ASSOCIATION OF SCHOOL	4,144.00
199	TEXAS DEPT OF PUBLIC SAFETY	136

199	TEXAS HIGH SCHOOL POWERLIFT	75
199	TEXAS OVERHEAD DOOR	760.5
199	TEXAS UNITED ADVERTISING INC.	1,350.00
199	TEXAS UNITED ADVERTISING INC.	400
199	THE AMERICAN BOTTLING COMPA	1,318.54
199	THE AMERICAN BOTTLING COMPA	3,137.87
199	THE HOME DEPOT PRO	238.42
199	THSWPA	100
199	TRACK BARN	2,710.00
199	TXU ENERGY RETAIL COMPANY LL	5,696.55
199	WALSH GALLEGOS KYLE & ROBINS	1,000.00
199	WARFIELD, MARKEBA	160.2
199	WEISSMAN	3,221.21
199	WESTERN HILLS HIGH SCHOOL	400
199	WESTERN HILLS HIGH SCHOOL SV	410
199	YOUNG LEGENDS LLC	5,000.00
199	1-A FIRE & DOMESTIC TESTING	162.2
199	ABSOLUTE SECURITY FORCE LLC	28,280.00
199	ABSOLUTE SECURITY FORCE LLC	2,880.00
199	ADV MEDIA LIMITED COMPANY	2,300.00
199	ADV MEDIA LIMITED COMPANY	5,150.00
199	ADV MEDIA LIMITED COMPANY	5,150.00
199	ADV MEDIA LIMITED COMPANY	5,150.00
199	ADV MEDIA LIMITED COMPANY	5,150.00
199	AMAZON CAPITAL SERVICES, INC.	10.2
199	AMAZON CAPITAL SERVICES, INC.	149.93
199	AMAZON CAPITAL SERVICES, INC.	130.96
199	AMAZON CAPITAL SERVICES, INC.	477.74
199	AMAZON CAPITAL SERVICES, INC.	648.73
199	AMAZON CAPITAL SERVICES, INC.	291.14
199	AMAZON CAPITAL SERVICES, INC.	56.97
199	AMAZON CAPITAL SERVICES, INC.	6.33
199	AMAZON CAPITAL SERVICES, INC.	100.46
199	AMAZON CAPITAL SERVICES, INC.	142.65
199	AMAZON CAPITAL SERVICES, INC.	132.8
199	AMAZON CAPITAL SERVICES, INC.	198.33
199	AMAZON CAPITAL SERVICES, INC.	0.77
199	AMAZON CAPITAL SERVICES, INC.	92.64
199	AMAZON CAPITAL SERVICES, INC.	56.91
199	AMAZON CAPITAL SERVICES, INC.	94.59
199	AMAZON CAPITAL SERVICES, INC.	116.38
199	AMAZON CAPITAL SERVICES, INC.	12.07
199	AMAZON CAPITAL SERVICES, INC.	18.04
199	AMAZON CAPITAL SERVICES, INC.	0.07
199	AMAZON CAPITAL SERVICES, INC.	8.42

199	AMAZON CAPITAL SERVICES, INC.	5.17
199	AMAZON CAPITAL SERVICES, INC.	8.6
199	AMAZON CAPITAL SERVICES, INC.	10.6
199	AMAZON CAPITAL SERVICES, INC.	767
199	AMAZON CAPITAL SERVICES, INC.	129.88
199	AMAZON CAPITAL SERVICES, INC.	0.02
199	AMAZON CAPITAL SERVICES, INC.	387
199	AMAZON CAPITAL SERVICES, INC.	83.96
199	AMAZON CAPITAL SERVICES, INC.	76.65
199	AMAZON CAPITAL SERVICES, INC.	156.5
199	AMAZON CAPITAL SERVICES, INC.	187.97
199	AMAZON CAPITAL SERVICES, INC.	49.67
199	AMAZON CAPITAL SERVICES, INC.	98.18
199	AMAZON CAPITAL SERVICES, INC.	343.45
199	AMAZON CAPITAL SERVICES, INC.	159.96
199	AMAZON CAPITAL SERVICES, INC.	210.8
199	AMAZON CAPITAL SERVICES, INC.	2,287.78
199	AMAZON CAPITAL SERVICES, INC.	272
199	AMAZON CAPITAL SERVICES, INC.	1,428.53
199	AMAZON CAPITAL SERVICES, INC.	135.92
199	AMAZON CAPITAL SERVICES, INC.	105.15
199	AMAZON CAPITAL SERVICES, INC.	265.39
199	AMAZON CAPITAL SERVICES, INC.	54.12
199	AMAZON CAPITAL SERVICES, INC.	239.8
199	AMAZON CAPITAL SERVICES, INC.	81.61
199	AMAZON CAPITAL SERVICES, INC.	1,081.43
199	AMAZON CAPITAL SERVICES, INC.	62.18
199	AMAZON CAPITAL SERVICES, INC.	3.48
199	AMAZON CAPITAL SERVICES, INC.	14.59
199	AMAZON CAPITAL SERVICES, INC.	84.76
199	AMAZON CAPITAL SERVICES, INC.	2,173.14
199	AMAZON CAPITAL SERVICES, INC.	394.96
199	AMAZON CAPITAL SERVICES, INC.	1.79
199	AMAZON CAPITAL SERVICES, INC.	23.75
199	AMAZON CAPITAL SERVICES, INC.	1.37
199	AMAZON CAPITAL SERVICES, INC.	0.08
199	AMAZON CAPITAL SERVICES, INC.	0.32
199	AMAZON CAPITAL SERVICES, INC.	394.97
199	AMAZON CAPITAL SERVICES, INC.	14.39
199	AMAZON CAPITAL SERVICES, INC.	19.98
199	AMAZON CAPITAL SERVICES, INC.	46.73
199	AMAZON CAPITAL SERVICES, INC.	32.9
199	AMAZON CAPITAL SERVICES, INC.	25.9
199	AMAZON CAPITAL SERVICES, INC.	102.34
199	AMAZON CAPITAL SERVICES, INC.	128.58

199	AMAZON CAPITAL SERVICES, INC.	486.62
199	AMAZON CAPITAL SERVICES, INC.	31.49
199	AMAZON CAPITAL SERVICES, INC.	79.79
199	AMAZON CAPITAL SERVICES, INC.	58.44
199	AMAZON CAPITAL SERVICES, INC.	64.96
199	AMAZON CAPITAL SERVICES, INC.	12.43
199	AMAZON CAPITAL SERVICES, INC.	80.58
199	AMAZON CAPITAL SERVICES, INC.	142.59
199	AMAZON CAPITAL SERVICES, INC.	274.04
199	AMAZON CAPITAL SERVICES, INC.	885.84
199	AMAZON CAPITAL SERVICES, INC.	752.71
199	AMAZON CAPITAL SERVICES, INC.	58.81
199	AMAZON CAPITAL SERVICES, INC.	165.57
199	AMAZON CAPITAL SERVICES, INC.	57.48
199	AMAZON CAPITAL SERVICES, INC.	21.98
199	AMAZON CAPITAL SERVICES, INC.	160.29
199	AMAZON CAPITAL SERVICES, INC.	132.93
199	AMAZON CAPITAL SERVICES, INC.	380.13
199	AMAZON CAPITAL SERVICES, INC.	37.98
199	AMAZON CAPITAL SERVICES, INC.	486.99
199	AMAZON CAPITAL SERVICES, INC.	53.12
199	AMAZON CAPITAL SERVICES, INC.	730.08
199	AMAZON CAPITAL SERVICES, INC.	730.08
199	AMAZON CAPITAL SERVICES, INC.	59.49
199	AMAZON CAPITAL SERVICES, INC.	61.32
199	AMAZON CAPITAL SERVICES, INC.	172.63
199	AMAZON CAPITAL SERVICES, INC.	35.99
199	AMAZON CAPITAL SERVICES, INC.	98.05
199	AMAZON CAPITAL SERVICES, INC.	84.15
199	AMERGIS HEALTHCARE STAFFING	4,000.00
199	AMERGIS HEALTHCARE STAFFING	3,599.10
199	AMERGIS HEALTHCARE STAFFING	2,900.00
199	AMERGIS HEALTHCARE STAFFING	3,562.50
199	AWARDS BY MASTERCRAFT	1,150.00
199	AWARDS BY MASTERCRAFT	129
199	BELL, VALERIE	60
199	BEN E KEITH COMPANY	140.58
199	BEN E KEITH COMPANY	6,576.56
199	BRANDON LEE SMITH	3,750.00
199	CALHOUN, TASHINA	60
199	CANDOR CONSULTING & DIAGNO	6,750.00
199	CENTRAL APPRAISAL DIST OF JOH	2,024.00
199	CHILDCARE CAREERS, LLC	208.33
199	CHILDCARE CAREERS, LLC	106.04
199	CROWLEY HIGH SCHOOL FOOTBA	2,497.00

199	DALLAS BLACK DANCE THEATRE,	2,500.00
199	DIGITAL PRESS	22
199	DURHAM SCHOOL SERVICES	115,628.51
199	DURHAM SCHOOL SERVICES	823,741.56
199	DURHAM SCHOOL SERVICES	412,474.93
199	DURHAM SCHOOL SERVICES	94,986.92
199	DURHAM SCHOOL SERVICES	-1,022.00
199	EDUCATION SERVICE CENTER RE	125
199	ELLIS COUNTY MUSIC CENTER, IN	130
199	ELLIS COUNTY MUSIC CENTER, IN	1,130.00
199	ENTERPRISE RENT-A-CAR	2,894.67
199	ENTERPRISE RENT-A-CAR	192.84
199	ENTERPRISE RENT-A-CAR	192.84
199	EPIC SPECIAL EDUCATION STAFF	3,330.00
199	FORT WORTH WATER DEPARTMEN	2,962.19
199	FORT WORTH WATER DEPARTMEN	1,473.95
199	FORT WORTH WATER DEPARTMEN	1,148.04
199	FORT WORTH WATER DEPARTMEN	575.13
199	FORT WORTH WATER DEPARTMEN	394.52
199	FORT WORTH WATER DEPARTMEN	2,744.03
199	FRONTLINE EDUCATION	800
199	GALLS, LLC	169.74
199	GALLS, LLC	50.28
199	GARDENS HOSPITALITY GROUP	1,500.00
199	GARDENS HOSPITALITY GROUP	2,000.00
199	GCA SERVICES GROUP DBA ABM	148.84
199	GCA SERVICES GROUP DBA ABM	162.38
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	108.25
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	108.25
199	GCA SERVICES GROUP DBA ABM	112.5
199	GCA SERVICES GROUP DBA ABM	250
199	GCA SERVICES GROUP DBA ABM	187.25
199	GCA SERVICES GROUP DBA ABM	225
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	1,960.00
199	GCA SERVICES GROUP DBA ABM	800
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	50
199	GCA SERVICES GROUP DBA ABM	25
199	GCA SERVICES GROUP DBA ABM	125
199	GCA SERVICES GROUP DBA ABM	387.5

199	GCA SERVICES GROUP DBA ABM	250
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	325
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	1,960.00
199	GCA SERVICES GROUP DBA ABM	350
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	937.5
199	GCA SERVICES GROUP DBA ABM	2,303.34
199	GCA SERVICES GROUP DBA ABM	94.64
199	GCA SERVICES GROUP DBA ABM	279.48
199	GCA SERVICES GROUP DBA ABM	900
199	GCA SERVICES GROUP DBA ABM	525
199	GCA SERVICES GROUP DBA ABM	2,000.00
199	GCA SERVICES GROUP DBA ABM	4,000.00
199	GCA SERVICES GROUP DBA ABM	1,050.00
199	GCA SERVICES GROUP DBA ABM	950
199	GCA SERVICES GROUP DBA ABM	1,000.00
199	GCA SERVICES GROUP DBA ABM	300
199	GCA SERVICES GROUP DBA ABM	687.5
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	126.13
199	GCA SERVICES GROUP DBA ABM	350
199	GCA SERVICES GROUP DBA ABM	5,975.40
199	GCA SERVICES GROUP DBA ABM	1,960.00
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	87.5
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	125
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	50
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	800
199	GCA SERVICES GROUP DBA ABM	125

199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	50
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	62.5
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	300
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	325
199	GCA SERVICES GROUP DBA ABM	125
199	GCA SERVICES GROUP DBA ABM	125
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	250
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	108.25
199	GCA SERVICES GROUP DBA ABM	312.5
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	250
199	GCA SERVICES GROUP DBA ABM	550
199	GOODYEAR COMMERCIAL TIRE & S	743.25
199	GOODYEAR COMMERCIAL TIRE & S	239.35
199	GOPHER SPORT	3.18
199	GOPHER SPORT	156.95
199	GRAND PRAIRIE ISD	980
199	GRAND PRAIRIE ISD	725
199	HCTRA	20.69
199	HIGGINBOTHAM & ASSOCIATES	2,590.00
199	HILL, TAMARA	60
199	HOME DEPOT	708.98
199	HOME DEPOT #8438	162.79
199	HOME DEPOT #8438	78.24
199	HOWERTON, JULIE	600
199	INNOVATIVE CLIMATE CONTROL, I	11,293.75
199	JEFFREY ANDERSON	1,224.00
199	KESLER SCIENCE, LLC	6,580.00
199	LANGO LLC.	1,196.94
199	LANGO LLC.	679.59
199	LINVILLE, JACQUE	1,155.00
199	LIVESCHOOL	3,555.00
199	LOWE'S HOME CENTERS, LLC	160.21

199	NORTH CROWLEY HIGH SCHOOL F	1,921.63
199	PEPWEAR, LLC	497
199	PLUMBMASTER	467.8
199	PLUMBMASTER	1,156.35
199	PLUMBMASTER	149.38
199	PLUMBMASTER	33.52
199	PLUMBMASTER	2,034.46
199	PRECISION BUSINESS MACHINES	784.42
199	PRECISION BUSINESS MACHINES	650
199	RAPTOR TECHNOLOGIES, LLC	16,396.50
199	RAPTOR TECHNOLOGIES, LLC	80,053.50
199	ROMEO MUSIC	1,798.00
199	SAVVAS LEARNING COMPANY LLC	3,882.50
199	SAVVAS LEARNING COMPANY LLC	3,882.50
199	SAVVAS LEARNING COMPANY LLC	6,305.00
199	SCHOOL SPECIALTY, LLC	134
199	SCHOOL SPECIALTY, LLC	433
199	SHERWIN WILLIAMS CO.	193.3
199	STUDENT CONDUCTOR, INC	800
199	TEXAN GRADUATION SUPPLY, LLC	2,394.00
199	4IMPRINT	1,147.86
199	CEDRIC SHAW SR DBA- DYNAMIC	-461
199	NORTH CROWLEY FOOTBALL BOOS	1,592.24
199	NORTH CROWLEY WOMEN'S BASK	2,357.37
199	NORTH TEXAS TOLLWAY AUTHORI	16.1
199	NORTH TEXAS TOLLWAY AUTHORI	2.96
199	NORTH TEXAS TOLLWAY AUTHORI	40.88
199	NORTH TEXAS TOLLWAY AUTHORI	15.64
199	NORTH TEXAS TOLLWAY AUTHORI	12.38
199	NORTH TEXAS TOLLWAY AUTHORI	46.8
199	NORTH TEXAS TOLLWAY AUTHORI	52.44
199	NORTH TEXAS TOLLWAY AUTHORI	57.16
199	NORTH TEXAS TOLLWAY AUTHORI	56.7
199	NORTH TEXAS WINSUPPLY	83.81
199	O'REILLY AUTO PARTS	44.19
199	O'REILLY AUTO PARTS	294.52
199	PITNEY BOWES INC-RENTAL	2,197.32
199	PROGRESS LEARNING EDUCATIOI	3,500.00
199	PROSHRED NORTH TEXAS	190
199	PROSHRED NORTH TEXAS	190
199	RELIABLE PARTS, INC.	316.68
199	ROBINSON, NEDRA	322
199	RWB CONSULTING ENGINEERS	5,655.39
199	SAFETYMED, LLC	453.25
199	SHELL ENERGY SOLUTIONS	2,672.35

199	SHELL ENERGY SOLUTIONS	6,413.71
199	SHELL ENERGY SOLUTIONS	12,451.07
199	SHELL ENERGY SOLUTIONS	5,931.59
199	SHELL ENERGY SOLUTIONS	4,423.40
199	SHELL ENERGY SOLUTIONS	6.88
199	SHELL ENERGY SOLUTIONS	5,573.56
199	SHELL ENERGY SOLUTIONS	5,553.37
199	SHELL ENERGY SOLUTIONS	12,873.23
199	SHELL ENERGY SOLUTIONS	146.27
199	SHELL ENERGY SOLUTIONS	507.81
199	SHELL ENERGY SOLUTIONS	5,100.44
199	SHELL ENERGY SOLUTIONS	5,780.05
199	SHELL ENERGY SOLUTIONS	125.68
199	SHELL ENERGY SOLUTIONS	26.89
199	SHELL ENERGY SOLUTIONS	9,889.84
199	SHELL ENERGY SOLUTIONS	106.84
199	SHELL ENERGY SOLUTIONS	350.73
199	SHELL ENERGY SOLUTIONS	713.63
199	SHELL ENERGY SOLUTIONS	1,427.27
199	SHELL ENERGY SOLUTIONS	5,638.32
199	SHELL ENERGY SOLUTIONS	3,276.07
199	SHELL ENERGY SOLUTIONS	335.89
199	SHELL ENERGY SOLUTIONS	70.42
199	SHELL ENERGY SOLUTIONS	6,389.78
199	SHELL ENERGY SOLUTIONS	6,116.09
199	SHELL ENERGY SOLUTIONS	13,772.92
199	SHELL ENERGY SOLUTIONS	6,023.94
199	SHELL ENERGY SOLUTIONS	6,401.34
199	SHELL ENERGY SOLUTIONS	6,051.21
199	SHELL ENERGY SOLUTIONS	582.49
199	SHELL ENERGY SOLUTIONS	5,656.71
199	SHELL ENERGY SOLUTIONS	69.01
199	SHELL ENERGY SOLUTIONS	6,239.01
199	SHELL ENERGY SOLUTIONS	424.44
199	SHELL ENERGY SOLUTIONS	28,787.12
199	SHELL ENERGY SOLUTIONS	1,388.09
199	SHELL ENERGY SOLUTIONS	12,036.80
199	SHELL ENERGY SOLUTIONS	14.07
199	SHELL ENERGY SOLUTIONS	2,898.10
199	SHELL ENERGY SOLUTIONS	3,239.16
199	SHELL ENERGY SOLUTIONS	7,701.94
199	SHELL ENERGY SOLUTIONS	8,987.85
199	SHELL ENERGY SOLUTIONS	2,019.35
199	SHELL ENERGY SOLUTIONS	11,809.24
199	SHELL ENERGY SOLUTIONS	11.33

199	SHELL ENERGY SOLUTIONS	5,168.75
199	SHELL ENERGY SOLUTIONS	374.56
199	SHELL ENERGY SOLUTIONS	6.88
199	SHELL ENERGY SOLUTIONS	325.22
199	SHELL ENERGY SOLUTIONS	6,944.16
199	SHELL ENERGY SOLUTIONS	-1,778.89
199	SOLIANT HEALTH	3,259.50
199	SOLIANT HEALTH	3,259.50
199	STAPLES BUSINESS ADVANTAGE	83.7
199	STAPLES BUSINESS ADVANTAGE	60.95
199	STAPLES BUSINESS ADVANTAGE	224.23
199	STAPLES BUSINESS ADVANTAGE	1,290.54
199	SUNBELT STAFFING, LLC	3,562.50
199	SUNBELT STAFFING, LLC	3,325.83
199	SUNBELT STAFFING, LLC	3,350.61
199	SUNBELT STAFFING, LLC	2,799.30
199	SUNBELT STAFFING, LLC	2,799.30
199	SUPERIOR PEDIATRIC CARE, INC.	1,820.00
199	SUPPLEMENTAL HEALTH CARE	1,204.00
199	SUPPLEMENTAL HEALTH CARE	1,290.00
199	SUPPLEMENTAL HEALTH CARE	3,111.25
199	SUPPLEMENTAL HEALTH CARE	3,262.50
199	SUPPLEMENTAL HEALTH CARE	3,132.00
199	SUPPLEMENTAL HEALTH CARE	2,625.00
199	T-MOBILE USA, INC	1,778.89
199	TARRANT APPRAISAL DISTRICT	182,731.26
199	TARRANT COUNTY TAX ASSESSOR	10.25
199	TARRANT COUNTY TAX ASSESSOR	10.25
199	TARRANT COUNTY TAX ASSESSOR	10.25
199	TARRANT COUNTY TAX ASSESSOR	10.25
199	TARRANT COUNTY TAX ASSESSOR	10.25
199	TARRANT COUNTY TAX ASSESSOR	10.25
199	TASA	884
199	TASA	400
199	TATE, FALICIA	60
199	TATE, FALICIA	180
199	TATE, FALICIA	11.93
199	TATE, FALICIA	40
199	TAYLOR'S RENTAL CO	540
199	THE AMERICAN BOTTLING COMPA	687.26
199	THE DISCOVERY SOURCE INC	1,600.00
199	THE STEPPING STONES GROUP	2,812.50
199	TMEA REGION 30 BAND	229
199	TMEA REGION 30 BAND	49

199	TMEA REGION 30 BAND	169
199	TREKORDA, LLC	736
199	TREKORDA, LLC	1,886.00
199	UNIVERSITY OF TEXAS AT AUSTIN	1,738.80
199	VERSA PRINTING, INC.	89.94
199	VERSA PRINTING, INC.	312
199	ABSOLUTE SECURITY FORCE LLC	1,900.00
199	ABSOLUTE SECURITY FORCE LLC	28,280.00
199	AMAZON CAPITAL SERVICES, INC.	124.99
199	AMAZON CAPITAL SERVICES, INC.	188.97
199	AMAZON CAPITAL SERVICES, INC.	94.39
199	AMAZON CAPITAL SERVICES, INC.	35.24
199	AMAZON CAPITAL SERVICES, INC.	336.51
199	AMAZON CAPITAL SERVICES, INC.	8.08
199	AMAZON CAPITAL SERVICES, INC.	93.99
199	AMAZON CAPITAL SERVICES, INC.	37.88
199	AMAZON CAPITAL SERVICES, INC.	284.56
199	AMAZON CAPITAL SERVICES, INC.	116.32
199	AMAZON CAPITAL SERVICES, INC.	321.69
199	AMAZON CAPITAL SERVICES, INC.	60.76
199	AMAZON CAPITAL SERVICES, INC.	7.18
199	AMAZON CAPITAL SERVICES, INC.	71.2
199	AMAZON CAPITAL SERVICES, INC.	763.39
199	AMAZON CAPITAL SERVICES, INC.	275.3
199	AMAZON CAPITAL SERVICES, INC.	201.61
199	AMAZON CAPITAL SERVICES, INC.	92.84
199	AMAZON CAPITAL SERVICES, INC.	1,396.51
199	AMAZON CAPITAL SERVICES, INC.	1,536.86
199	AMAZON CAPITAL SERVICES, INC.	24.99
199	AMAZON CAPITAL SERVICES, INC.	415.88
199	AMAZON CAPITAL SERVICES, INC.	35.86
199	AMAZON CAPITAL SERVICES, INC.	164.56
199	AMAZON CAPITAL SERVICES, INC.	7.82
199	AMAZON CAPITAL SERVICES, INC.	77.59
199	AMAZON CAPITAL SERVICES, INC.	76.96
199	AMAZON CAPITAL SERVICES, INC.	560.17
199	AMAZON CAPITAL SERVICES, INC.	367.88
199	AMAZON CAPITAL SERVICES, INC.	911.09
199	AMAZON CAPITAL SERVICES, INC.	92.09
199	AMAZON CAPITAL SERVICES, INC.	156.24
199	AMAZON CAPITAL SERVICES, INC.	76.8
199	AMAZON CAPITAL SERVICES, INC.	789.8
199	AMAZON CAPITAL SERVICES, INC.	199.98
199	AMAZON CAPITAL SERVICES, INC.	119.86
199	AMAZON CAPITAL SERVICES, INC.	76.96

199	AMAZON CAPITAL SERVICES, INC.	59.97
199	AMAZON CAPITAL SERVICES, INC.	246.99
199	AMAZON CAPITAL SERVICES, INC.	87.66
199	AMAZON CAPITAL SERVICES, INC.	201.77
199	AMAZON CAPITAL SERVICES, INC.	35.82
199	AMAZON CAPITAL SERVICES, INC.	33.6
199	AMAZON CAPITAL SERVICES, INC.	118.02
199	AMAZON CAPITAL SERVICES, INC.	417.3
199	AMAZON CAPITAL SERVICES, INC.	454.08
199	AMAZON CAPITAL SERVICES, INC.	15.43
199	AMAZON CAPITAL SERVICES, INC.	22.7
199	AMAZON CAPITAL SERVICES, INC.	32.7
199	AMAZON CAPITAL SERVICES, INC.	9.99
199	AMAZON CAPITAL SERVICES, INC.	237.85
199	AMAZON CAPITAL SERVICES, INC.	127.96
199	AMAZON CAPITAL SERVICES, INC.	32.08
199	AMAZON CAPITAL SERVICES, INC.	220.83
199	AMAZON CAPITAL SERVICES, INC.	336.57
199	AMAZON CAPITAL SERVICES, INC.	275.79
199	AMAZON CAPITAL SERVICES, INC.	25.16
199	AMAZON CAPITAL SERVICES, INC.	712.14
199	AMAZON CAPITAL SERVICES, INC.	35.98
199	AMAZON CAPITAL SERVICES, INC.	760.01
199	AMAZON CAPITAL SERVICES, INC.	264.36
199	AMAZON CAPITAL SERVICES, INC.	454.95
199	AMAZON CAPITAL SERVICES, INC.	549.41
199	AMAZON CAPITAL SERVICES, INC.	183.33
199	AMAZON CAPITAL SERVICES, INC.	11.39
199	AMAZON CAPITAL SERVICES, INC.	20.51
199	AMAZON CAPITAL SERVICES, INC.	328.09
199	AMAZON CAPITAL SERVICES, INC.	1,183.97
199	AMAZON CAPITAL SERVICES, INC.	1,295.25
199	AMAZON CAPITAL SERVICES, INC.	255.49
199	AMAZON CAPITAL SERVICES, INC.	121.81
199	AMAZON CAPITAL SERVICES, INC.	100.78
199	AMAZON CAPITAL SERVICES, INC.	305.64
199	AMAZON CAPITAL SERVICES, INC.	302.56
199	AMAZON CAPITAL SERVICES, INC.	20.51
199	AMAZON CAPITAL SERVICES, INC.	36.94
199	AMAZON CAPITAL SERVICES, INC.	9.99
199	AMAZON CAPITAL SERVICES, INC.	654.34
199	AMAZON CAPITAL SERVICES, INC.	99.9
199	AMAZON CAPITAL SERVICES, INC.	52.54
199	AMAZON CAPITAL SERVICES, INC.	43.47
199	AMAZON CAPITAL SERVICES, INC.	228.15

199	AMAZON CAPITAL SERVICES, INC.	676.69
199	AMAZON CAPITAL SERVICES, INC.	116.66
199	AMAZON CAPITAL SERVICES, INC.	446.48
199	AMAZON CAPITAL SERVICES, INC.	11.87
199	AMAZON CAPITAL SERVICES, INC.	1,075.33
199	AMAZON CAPITAL SERVICES, INC.	119.99
199	AMAZON CAPITAL SERVICES, INC.	26.97
199	AMAZON CAPITAL SERVICES, INC.	341
199	AMAZON CAPITAL SERVICES, INC.	345.36
199	AMAZON CAPITAL SERVICES, INC.	159.99
199	AMAZON CAPITAL SERVICES, INC.	138.29
199	AMAZON CAPITAL SERVICES, INC.	6.97
199	AMAZON CAPITAL SERVICES, INC.	16.01
199	AMAZON CAPITAL SERVICES, INC.	58.96
199	AMAZON CAPITAL SERVICES, INC.	26.99
199	AMAZON CAPITAL SERVICES, INC.	369.9
199	AMAZON CAPITAL SERVICES, INC.	64.89
199	AMAZON CAPITAL SERVICES, INC.	159.9
199	AMAZON CAPITAL SERVICES, INC.	39.96
199	AMAZON CAPITAL SERVICES, INC.	123.98
199	AMAZON CAPITAL SERVICES, INC.	62.12
199	AMAZON CAPITAL SERVICES, INC.	2,435.82
199	AMAZON CAPITAL SERVICES, INC.	47.96
199	AMAZON CAPITAL SERVICES, INC.	29.83
199	AMAZON CAPITAL SERVICES, INC.	79.27
199	AMAZON CAPITAL SERVICES, INC.	60.33
199	AMAZON CAPITAL SERVICES, INC.	455.18
199	AMERGIS HEALTHCARE STAFFING	4,000.00
199	AMERGIS HEALTHCARE STAFFING	3,600.00
199	AMERGIS HEALTHCARE STAFFING	3,562.50
199	ASCD	129
199	ATMOS ENERGY	908.85
199	AWS AMAZON WEB SERVICES	44.37
199	BABES CHICKEN DINNER HOUSE	811.19
199	BEN E KEITH COMPANY	4,282.09
199	BIRDVILLE HIGH SCHOOL	300
199	BIRDVILLE HIGH SCHOOL	800
199	BLICK ART MATERIALS	357
199	BOORAY INC	1,237.20
199	BROWN, OMARIAN	60
199	CANDOR CONSULTING & DIAGNO	4,995.00
199	CEDRIC SHAW SR DBA- DYNAMIC	461
199	CENTERLINE SUPPLY	291.31
199	CENTERLINE SUPPLY	291.31
199	CENTERLINE SUPPLY	291.31

199	CENTERLINE SUPPLY	291.31
199	CENTERLINE SUPPLY	291.31
199	CENTERLINE SUPPLY	291.31
199	CENTERLINE SUPPLY	291.31
199	CENTERLINE SUPPLY	291.31
199	CENTERLINE SUPPLY	291.31
199	CENTERLINE SUPPLY	291.31
199	CENTERLINE SUPPLY	260
199	CENTERLINE SUPPLY	291.31
199	CENTERLINE SUPPLY	291.31
199	CENTERLINE SUPPLY	291.31
199	CENTERLINE SUPPLY	291.31
199	CENTERLINE SUPPLY	291.31
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199	CENTERLINE SUPPLY	291.31
199	CENTERLINE SUPPLY	291.31
199	CENTERLINE SUPPLY	291.31
199	CENTERLINE SUPPLY	322.63
199	CENTERLINE SUPPLY	291.31
199	CENTERLINE SUPPLY	291.31
199	CENTERLINE SUPPLY	291.31
199	CHARTER COMMUNICATIONS	69,888.79
199	CHARTER COMMUNICATIONS	345.27
199	CHILDCARE CAREERS, LLC	325.88
199	CITY OF CROWLEY	280
199	CITY OF CROWLEY	1,395.91
199	CITY OF CROWLEY	69.99
199	CITY OF CROWLEY	334.73
199	CITY OF CROWLEY	851.55
199	CITY OF CROWLEY	54.99
199	CITY OF CROWLEY	410.15
199	CITY OF CROWLEY	2,471.17
199	CITY OF CROWLEY	2,471.17
199	CITY OF FORT WORTH	640
199	COLLEGE BOARD	13,125.00
199	CROWLEY TRACK AND FIELD BOO	1,864.07
199	CROWLEY BASEBALL BOOSTER CL	1,329.13
199	DATAVOX, INC.	1,066.00
199	DELL MARKETING L P - C/O DELL U	5,779.44
199	DHE COMPUTER SYSTEMS, LLC	8,352.72

199	DIGITAL PRESS	747
199	DISTURBED DIMENSIONS, LLC	255
199	DISTURBED DIMENSIONS, LLC	374
199	ELLIOTT ELECTRIC SUPPLY INC	1,443.00
199	EPIC SPECIAL EDUCATION STAFFI	3,375.00
199	ESS SOUTH CENTRAL. LLC	60.3
199	ESS SOUTH CENTRAL. LLC	40.2
199	ESS SOUTH CENTRAL. LLC	13.4
199	ESS SOUTH CENTRAL. LLC	0
199	ESS SOUTH CENTRAL. LLC	0
199	ESS SOUTH CENTRAL. LLC	1,206.00
199	ESS SOUTH CENTRAL. LLC	6,304.70
199	ESS SOUTH CENTRAL. LLC	9,179.00
199	ESS SOUTH CENTRAL. LLC	1,407.00
199	ESS SOUTH CENTRAL. LLC	1,045.20
199	ESS SOUTH CENTRAL. LLC	-830.8
199	ESS SOUTH CENTRAL. LLC	2,854.20
199	ESS SOUTH CENTRAL. LLC	2,378.50
199	ESS SOUTH CENTRAL. LLC	2,130.60
199	ESS SOUTH CENTRAL. LLC	3,691.50
199	ESS SOUTH CENTRAL. LLC	3,015.20
199	ESS SOUTH CENTRAL. LLC	1,541.00
199	ESS SOUTH CENTRAL. LLC	3,765.40
199	ESS SOUTH CENTRAL. LLC	348.4
199	ESS SOUTH CENTRAL. LLC	2,646.50
199	ESS SOUTH CENTRAL. LLC	4,589.50
199	ESS SOUTH CENTRAL. LLC	4,093.70
199	ESS SOUTH CENTRAL. LLC	2,103.80
199	ESS SOUTH CENTRAL. LLC	1,152.40
199	ESS SOUTH CENTRAL. LLC	-1,782.20
199	ESS SOUTH CENTRAL. LLC	1,487.40
199	ESS SOUTH CENTRAL. LLC	5,296.35
199	ESS SOUTH CENTRAL. LLC	-120.6
199	ESS SOUTH CENTRAL. LLC	2,720.20
199	ESS SOUTH CENTRAL. LLC	11,088.50
199	ESS SOUTH CENTRAL. LLC	817.4
199	ESS SOUTH CENTRAL. LLC	2,244.50
199	ESS SOUTH CENTRAL. LLC	4,147.30
199	FORT WORTH WATER DEPARTMEN	3,805.12
199	FORT WORTH WATER DEPARTMEN	2,579.96
199	FORT WORTH WATER DEPARTMEN	2,809.97
199	FORT WORTH WATER DEPARTMEN	2,199.81
199	FORT WORTH WATER DEPARTMEN	2,178.00
199	FORT WORTH WATER DEPARTMEN	2,360.67
199	FORT WORTH WATER DEPARTMEN	1,746.78

199	FORT WORTH WATER DEPARTMEN	1,658.90
199	FORT WORTH WATER DEPARTMEN	1,503.55
199	FORT WORTH WATER DEPARTMEN	1,502.03
199	FORT WORTH WATER DEPARTMEN	1,405.09
199	FORT WORTH WATER DEPARTMEN	1,344.72
199	FORT WORTH WATER DEPARTMEN	929.9
199	FORT WORTH WATER DEPARTMEN	6,941.72
199	FORT WORTH WATER DEPARTMEN	3,584.40
199	FORT WORTH WATER DEPARTMEN	1,311.30
199	FORT WORTH WATER DEPARTMEN	8,497.89
199	FORT WORTH WATER DEPARTMEN	6,659.53
199	GAS AND SUPPLY	2,319.78
199	GAS AND SUPPLY	490.46
199	GCA SERVICES GROUP DBA ABM	1,960.00
199	GCA SERVICES GROUP DBA ABM	1,960.00
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	625
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	800
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	1,040.00
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	300
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	375
199	GCA SERVICES GROUP DBA ABM	175
199	GCA SERVICES GROUP DBA ABM	1,960.00
199	GCA SERVICES GROUP DBA ABM	400
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	1,960.00
	TOTAL $	**3,579,399.74**

CISD

CHECK REGISTER

From Date: December 1, 2025

To Date: December 31, 2025

FUND	VENDOR	AMOUNT
240	ATMOS ENERGY	113.59
240	ATMOS ENERGY	90.31
240	ATMOS ENERGY	87.47

240	ATMOS ENERGY	41.71
240	ATMOS ENERGY	19.68
240	ATMOS ENERGY	70.49
240	ATMOS ENERGY	31.7
240	ATMOS ENERGY	28.99
240	ATMOS ENERGY	127.78
240	ATMOS ENERGY	414.57
240	ATMOS ENERGY	52.87
240	ATMOS ENERGY	17.46
240	ATMOS ENERGY	134.73
240	ATMOS ENERGY	60.93
240	ATMOS ENERGY	50.79
240	ATMOS ENERGY	113.67
240	ATMOS ENERGY	67
240	ATMOS ENERGY	51.67
240	ATMOS ENERGY	42.7
240	ATMOS ENERGY	10.22
240	ATMOS ENERGY	59.82
240	ATMOS ENERGY	50.47
240	ATMOS ENERGY	240.64
240	CITY OF CROWLEY	95.15
240	CITY OF CROWLEY	315.81
240	CITY OF CROWLEY	139.97
240	HEARTLAND SCHOOL SOLUTIONS	160
240	SUPREME FIXTURE COMPANY, INC	281,850.00
240	T-MOBILE USA, INC	30.3
240	CARY SERVICES, INC.	15,350.00
240	NATIONAL CACFP SPONSORS ASS	558
240	NATIONAL CACFP SPONSORS ASS	578
240	NATIONAL CACFP SPONSORS ASS	79
240	NATIONAL CACFP SPONSORS ASS	657
240	NATIONAL CACFP SPONSORS ASS	657
240	NATIONAL CACFP SPONSORS ASS	499
240	NATIONAL CACFP SPONSORS ASS	79
240	NATIONAL CACFP SPONSORS ASS	79
240	NATIONAL CACFP SPONSORS ASS	657
240	STAPLES BUSINESS ADVANTAGE	1,049.97
240	STAPLES BUSINESS ADVANTAGE	-349.99
240	STAPLES BUSINESS ADVANTAGE	2,934.45
240	SUPREME FIXTURE COMPANY, INC	541,850.00
240	SUPREME FIXTURE COMPANY, INC	405,800.00
240	TARRANT CONSTRUCTION SERVIC	38,664.73
240	TXU ENERGY RETAIL COMPANY LL	428.77
240	FORT WORTH WATER DEPARTMEN	292.96
240	FORT WORTH WATER DEPARTMEN	145.78

240	FORT WORTH WATER DEPARTMEN	113.54
240	FORT WORTH WATER DEPARTMEN	56.88
240	FORT WORTH WATER DEPARTMEN	271.39
240	SHELL ENERGY SOLUTIONS	482.75
240	SHELL ENERGY SOLUTIONS	937.18
240	SHELL ENERGY SOLUTIONS	446.46
240	SHELL ENERGY SOLUTIONS	419.52
240	SHELL ENERGY SOLUTIONS	418
240	SHELL ENERGY SOLUTIONS	968.95
240	SHELL ENERGY SOLUTIONS	383.9
240	SHELL ENERGY SOLUTIONS	435.06
240	SHELL ENERGY SOLUTIONS	744.4
240	SHELL ENERGY SOLUTIONS	713.63
240	SHELL ENERGY SOLUTIONS	424.39
240	SHELL ENERGY SOLUTIONS	480.95
240	SHELL ENERGY SOLUTIONS	460.35
240	SHELL ENERGY SOLUTIONS	1,036.67
240	SHELL ENERGY SOLUTIONS	453.42
240	SHELL ENERGY SOLUTIONS	481.82
240	SHELL ENERGY SOLUTIONS	455.47
240	SHELL ENERGY SOLUTIONS	425.77
240	SHELL ENERGY SOLUTIONS	469.6
240	SHELL ENERGY SOLUTIONS	2,166.77
240	SHELL ENERGY SOLUTIONS	579.72
240	SHELL ENERGY SOLUTIONS	389.05
240	SODEXO OPERATIONS, LLC	1,244,341.95
240	ATMOS ENERGY	89.89
240	CITY OF CROWLEY	138.06
240	CITY OF CROWLEY	84.22
240	CITY OF CROWLEY	40.56
240	CITY OF CROWLEY	244.4
240	CITY OF CROWLEY	244.4
240	FORT WORTH WATER DEPARTMEN	376.33
240	FORT WORTH WATER DEPARTMEN	255.16
240	FORT WORTH WATER DEPARTMEN	217.56
240	FORT WORTH WATER DEPARTMEN	215.41
240	FORT WORTH WATER DEPARTMEN	172.76
240	FORT WORTH WATER DEPARTMEN	164.07
240	FORT WORTH WATER DEPARTMEN	148.7
240	FORT WORTH WATER DEPARTMEN	148.55
240	FORT WORTH WATER DEPARTMEN	138.97
240	FORT WORTH WATER DEPARTMEN	91.97
240	FORT WORTH WATER DEPARTMEN	686.54
240	FORT WORTH WATER DEPARTMEN	129.69
	TOTAL $	**2,556,724.99**

CHECK REGISTER

From Date: December 1, 2025

To Date: December 31, 2025

FUND	VENDOR	AMOUNT
619	MEDIA LINK TELECOM	119.7
623	AMAZON CAPITAL SERVICES, INC.	349.67
623	AMAZON CAPITAL SERVICES, INC.	1,881.99
623	AMAZON CAPITAL SERVICES, INC.	116.59
623	BALFOUR BEATTY CONSTRUCTION	2,945,593.00
623	DATAVOX, INC.	88,779.35
623	HUBERT COMPANY	56.14
623	HUBERT COMPANY	10.98
623	HUBERT COMPANY	34.44
623	HUBERT COMPANY	1.6
623	HUBERT COMPANY	27.48
623	HUBERT COMPANY	39.6
623	MCGRAW HILL LLC.	2,411.27
623	MCGRAW HILL LLC.	4,676.85
623	HTS TEXAS	52,870.00
623	PATHWAY COMMUNICATIONS, LTI	7,048.00
623	POST L GROUP LLC	7,125.00
623	POST L GROUP LLC	187,375.96
623	STEELE-FREEMAN, INC.	3,690,387.95
623	STEELE-FREEMAN, INC.	5,159,758.71
623	STEELE-FREEMAN, INC.	9,267,408.50
623	VLK ARCHITECTS INC	22,041.44
623	VLK ARCHITECTS INC	11,756.64
623	VLK ARCHITECTS INC	41,919.87
623	VLK ARCHITECTS INC	28,109.01
623	VLK ARCHITECTS INC	135,520.10
623	SCHOOL HEALTH CORPORATION I	15,000.00
623	ULINE	1,472.14
623	ALISON'S MONTESSORI & EDUCAT	-4,475.54
623	ALISON'S MONTESSORI & EDUCAT	-5,014.56
623	ALISON'S MONTESSORI & EDUCAT	4,475.54
623	ALISON'S MONTESSORI & EDUCAT	5,014.56
623	SOUTHEASTERN PERFORMANCE	8,118.40
623	BSN SPORTS LLC	1,950.43
623	POST L GROUP LLC	736,662.30
623	TEAGUE NALL AND PERKINS	500
623	VLK ARCHITECTS INC	27,632.06
623	VLK ARCHITECTS INC	51,693.15
623	VLK ARCHITECTS INC	172,657.59

623	VLK ARCHITECTS INC	56,113.41
623	VLK ARCHITECTS INC	6,548.69
623	DATAVOX, INC.	109,701.00
623	DHE COMPUTER SYSTEMS, LLC	25,960.00
623	HOME DEPOT	8,452.50
623	MICHELE STEPHENS MCKINNEY	6,900.00
623	ULINE	334.23
623	POST L GROUP LLC	3,035,392.01
623	TARRANT CONSTRUCTION SERVIC	4,106.81
623	UES PROFESSIONAL SOLUTIONS 4	31,074.50
623	UES PROFESSIONAL SOLUTIONS 4	31,816.25
623	UES PROFESSIONAL SOLUTIONS 4	1,691.50
623	UES PROFESSIONAL SOLUTIONS 4	375
623	UES PROFESSIONAL SOLUTIONS 4	2,983.38
623	UES PROFESSIONAL SOLUTIONS 4	2,983.37
623	UES PROFESSIONAL SOLUTIONS 4	15,815.75
623	UES PROFESSIONAL SOLUTIONS 4	8,000.00
623	UES PROFESSIONAL SOLUTIONS 4	8,000.00
623	BALFOUR BEATTY CONSTRUCTION	3,925,077.00
623	BALFOUR BEATTY CONSTRUCTION	2,371,627.00
623	DATAVOX, INC.	38,950.43
623	DATAVOX, INC.	57,608.67
623	DATAVOX, INC.	1,407.17
623	DATAVOX, INC.	2,081.23
	TOTAL $	**32,424,105.81**